

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Rockmart Housing Authority
Small PHA Plan Update
Annual Plan for Fiscal Year: *2001*

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

**PHA Plan
Agency Identification**

PHA Name: ☐☐☐☐☐ *Rockmart Housing Authority*

PHA Number: *GA 102*

PHA Fiscal Year Beginning: (mm/yyyy) 07/2001

PHA Plan Contact Information:

Name: ☐☐☐☐☐ *Sandra D. Hudson*

Phone: ☐☐☐☐☐ *706-291-0780*

TDD: ☐☐☐☐☐

Email (if available): ☐☐☐☐☐ *sdhudson-rha@msn.com*

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

Main administrative office of the PHA

PHA development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

Main administrative office of the PHA

PHA development management offices

Main administrative office of the local, county or State government

Public library

PHA website

Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

Main business office of the PHA

PHA development management offices

Other (list below)

PHA Programs Administered:

Public Housing and Section 8

Section 8 Only

Public Housing Only

**Annual PHA Plan
Fiscal Year 2001**

[24 CFR Part 903.7]

ga102v01

i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

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(must be attached if not included in PHA Plan text)

Other (List below, providing each attachment name)

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Attachment ga102h02 – Community Service Policy

Attachment ga102i02 – Pet Policy

Attachment ga102j02 – Substantial Deviation Statement

ii. Executive Summary

[24 CFR Part 903.7 9 (r)]

At PHA option, provide a brief overview of the information in the Annual Plan

The Rockmart Housing Authority will utilize its capital funds to bring units up to standard and for the overall operation of the Authority. The pet policy, community service requirements were implemented beginning January 1, 2001. The PHDEP funds will continue to be used for prevention and intervention programs for residents. The advisory committee will continue to meet monthly; all residents are informed and invited to this meeting.

1. Summary of Policy or Program Changes for the Upcoming Year

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

N/A

2. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Yes No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$ 169,996.00

C. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next

component.

D. Capital Fund Program Grant Submissions

(1) Capital Fund Program 5-Year Action Plan

The Capital Fund Program 5-Year Action Plan is provided as Attachment
ga102c01

(2) Capital Fund Program Annual Statement

The Capital Fund Program Annual Statement is provided as Attachment ga102b01

3. Demolition and Disposition *N/A*

[24 CFR Part 903.7 9 (h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1. Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If „No“, skip to next component ; if „yes“, complete one activity description for each development.)

2. Activity Description

Demolition/Disposition Activity Description (Not including Activities Associated with HOPE VI or Conversion Activities)
1a. Development name:
1b. Development (project) number:
2. Activity type: Demolition Disposition
3. Application status (select one) Approved Submitted, pending approval Planned application
4. Date application approved, submitted, or planned for submission: <u>(DD/MM/YY)</u>
5. Number of units affected: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6. Coverage of action (select one) Part of the development Total development

7. Relocation resources (select all that apply) Section 8 for <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> units Public housing for <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> units Preference for admission to other public housing or section 8 Other housing for <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> units (describe below)
8. Timeline for activity: a. Actual or projected start date of activity: b. Actual or projected start date of relocation activities: c. Projected end date of activity:

4. Voucher Homeownership Program **N/A**

[24 CFR Part 903.7 9 (k)]

A. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If „No“, skip to next component; if „yes“, describe each program using the table below (copy and complete questions for each program identified.)

B. Capacity of the PHA to Administer a Section 8 Homeownership Program

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- Establishing a minimum homeowner downpayment requirement of at least 3 percent and requiring that at least 1 percent of the downpayment comes from the family's resources
- Requiring that financing for purchase of a home under its section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards
- Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

5. Safety and Crime Prevention: PHDEP Plan

[24 CFR Part 903.7 (m)]

Exemptions Section 8 Only PHAs may skip to the next component PHAs eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

A. Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) PHDEP grant for the upcoming year? \$ 25,000.00

C. Yes No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.

D. Yes No: The PHDEP Plan is attached at Attachment ga102d02

6. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board (RAB) Recommendations and PHA Response

1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are Attached at Attachment (File name) ☐☐☐☐☐

3. In what manner did the PHA address those comments? (select all that apply)

The PHA changed portions of the PHA Plan in response to comments

A list of these changes is included

Yes No: below or

Yes No: at the end of the RAB Comments in Attachment ____.

Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the at the end of the RAB Comments in Attachment ____.

Other: (list below)

B. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: Rockmart/Polk County

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

The PHA has based its statement of needs of families in the jurisdiction on

the needs expressed in the Consolidated Plan/s.

The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)

Other: (list below)

3. PHA Requests for support from the Consolidated Plan Agency

Yes No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

C. Criteria for Substantial Deviation and Significant Amendments

1. Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

A. Substantial Deviation from the 5-year Plan: *ga102j02*

B. Significant Amendment or Modification to the Annual Plan: *ga102j02*

Attachment ga102a02

Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the „Applicable & On Display“ column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Any policy governing occupancy of Police Officers in Public Housing check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development check here if included in the public housing	Annual Plan: Rent Determination
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	A & O Policy	
N/A	Section 8 rent determination (payment standard) policies check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
N/A	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
N/A	Any required policies governing any Section 8 special housing types check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
N/A	Section 8 informal review and hearing procedures check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
N/A	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99-52 (HA).	Annual Plan: Capital Needs
N/A	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
N/A	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
X	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Cooperation agreement between the PHA and the TANF agency	Annual Plan:

	and between the PHA and local employment and training service agencies	Community Service & Self-Sufficiency
X	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
X	PHDEP-related documentation: <ul style="list-style-type: none"> Baseline law enforcement services for public housing developments assisted under the PHDEP plan; Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15); Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities; Coordination with other law enforcement efforts; Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan. 	Annual Plan: Safety and Crime Prevention
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) check here if included in the public housing A & O Policy	Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

Annual Statement/Performance and Evaluation Report – Attachment ga102b02**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary**

PHA Name: <i>Rockmart Housing Authority</i>	Grant Type and Number Capital Fund Program: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> GA10250100 Capital Fund Program Replacement Housing Factor Grant No:	Federal FY of Grant <i>2000</i>
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Original Annual Statement**Performance and Evaluation Report for Period Ending:** ☐☐☐☐**Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: ☐☐☐☐)****Final Performance and Evaluation Report**

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	169,996		169,996	
3	1408 Management Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				

Annual Statement/Performance and Evaluation Report – Attachment ga102b02
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: <i>Rockmart Housing Authority</i>	Grant Type and Number Capital Fund Program: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> GA10250100 Capital Fund Program Replacement Housing Factor Grant No:	Federal FY of Grant <i>2000</i>
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Original Annual Statement Performance and Evaluation Report for Period Ending: <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/>	Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/>) Final Performance and Evaluation Report
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Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

[illegible]

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

[illegible]

Annual Statement/Performance and Evaluation Report – Attachment ga102b02

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary

PHA Name: <i>Rockmart Housing Authority</i>	Grant Type and Number Capital Fund Program: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> GA10250101 Capital Fund Program Replacement Housing Factor Grant No:	Federal FY of Grant <i>2001</i>
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Original Annual Statement
Performance and Evaluation Report for Period Ending: ☐☐☐☐☐ Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: ☐☐☐☐☐)
Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5	1411 Audit				
6	1415 liquidated Damages				
7	1430 Fees and Costs	15,600			
8	1440 Site Acquisition				
9	1450 Site Improvement Complete phase II Booker T.	37,400			
10	1460 Dwelling Structures Phase ga102-002 3 Units	84,251			
11	1465.1 Dwelling Equipment—Nonexpendable	2,100			
12	1470 Nondwelling Structures				

19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2-19)	169,996			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance				
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: <i>Rockmart Housing Authority</i>		Grant Type and Number Capital Fund Program #: <i>GAI0250101</i> Capital Fund Program Replacement Housing Factor #:				Federal FY of Grant: <i>2001</i>		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Sta Pro V
				Original	Revised	Funds Obligated	Funds Expended	
Ga10202	Clerk of the Works	1430		22,058				
Ga10202	Landscaping / Sidewalks	1450	8 Units	37,400				
Ga10202	Kitchen Cabinets / Replace all tile, bathroom fixtures, sinks, ranges, hoods / Sheet-rock all walls / new light fixtures, receptacles / Some plumbing work	1460	8 Units	84,251				
	Stoves / Refrigerators	1465.1	8 Units	2,100				
	Playground equipment – Housing	1475	3 Sets	30,645				

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Capital Fund Program 5-Year Action Plan ga102c02

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvement planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan		
Original statement		Revised statement
Development Number	Development Name (or indicate PHA wide)	
<i>Ga102-001</i>	<i>West View Homes</i>	
Description of Needed Physical Improvements or Management Improvements		Estimated Cost
<i>1408 Management Improvements Soft Costs - Supplies</i>		<i>16,996</i>
<i>1430 Fees and Costs</i>		<i>15,600</i>
<i>1450 Landscaping / Sidewalks</i>		<i>37,400</i>
<i>1460 Dwelling Structures (Roofing) – 45 Units</i>		<i>100,000</i>
Total estimated cost over next 5 years		

Capital Fund Program 5-Year Action Plan

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvement planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan			
Original statement		Revised statement	
Development Number	Development Name (or indicate PHA wide)		
<i>Ga102-003</i>	<i>Booker T. Washington / East View</i>		
Description of Needed Physical Improvements or Management Improvements		Estimated Cost	Planned Start Date (HA Fiscal Year)
<i>1430 Fees and Costs</i>		<i>27,196</i>	<i>2003</i>
<i>1450 Landscaping / Sidewalks</i>		<i>20,000</i>	
<i>1460 Dwelling Structures – 4 Units, Full Modernization, New Kitchen Cabinets / Replace all tile, bathroom fixtures, sinks, ranges, hoods / Sheet-rock all walls / electrical / plumbing / LBP</i>		<i>120,000</i>	
<i>1465.1 Dwelling Equipment – Stoves / Refrigerators</i>		<i>2,800</i>	
Total estimated cost over next 5 years			

Capital Fund Program 5-Year Action Plan

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvement planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan			
Original statement		Revised statement	
Development Number	Development Name (or indicate PHA wide)		
Ga102- 3	Booker T. Washington		
Description of Needed Physical Improvements or Management Improvements		Estimated Cost	Planned Start Date (HA Fiscal Year)
1430 Fees and Costs		16,596	2004
1460 Dwelling Structures – 5 Units – Full Modernization, New Kitchen Cabinets / Replace all tile, bathroom fixtures, sinks, ranges, hoods / Sheet-rock all walls / electrical / plumbing / LBP		150,000	
1465.1 Dwelling Equipment - Stoves / Refrigerators		3,400	
Total estimated cost over next 5 years			

Capital Fund Program 5-Year Action Plan

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvement planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because information is included in the Capital Fund Program Annual Statement.

CFP 5-Year Action Plan		
Original statement	Revised statement	
Development Number	Development Name (or indicate PHA wide)	
<i>Ga10203</i>	<i>Booker T. – Eastview Homes</i>	
Description of Needed Physical Improvements or Management Improvements		Estimated Cost
		Planned Start Date (HA Fiscal Year)
<i>1408 Management Improvement</i>		<i>5,196</i>
<i>1430 Fees and Costs</i>		<i>22,000</i>
<i>1450 Landscaping</i>		<i>20,000</i>
<i>1460 Dwelling Structures – 4 Units - Full Modernization, New Kitchen Cabinets / Replace all tile, bathroom fixtures, sinks, ranges, hoods / Sheet-rock all walls / electrical / plumbing / LBP</i>		<i>120,000</i>
<i>1465 Dwelling Equipment - Stoves / Refrigerators</i>		<i>2,800</i>

PHA Public Housing Drug Elimination Program Plan

Attachment ga102d02

Note: THIS PHDEP Plan template (HUD 50075-PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notice.

Section 1: General Information/History

A. Amount of PHDEP Grant \$25,000.00

B. Eligibility type (Indicate with an „x“) N1 _____ N2 _____ R X _____

C. FFY in which funding is requested 2001

D. Executive Summary of Annual PHDEP Plan

In the space below, provide a brief overview of the PHDEP Plan, including highlights of major initiatives or activities undertaken. It may include a description of the expected outcomes. The summary must not be more than five (5) sentences long

The Rockmart Housing Authority plans to use funding to provide community children with after school tutorial programs and drug prevention programs, as well as provide adult residents with educational classes and pre-natal transportation. Rockmart Housing Authority also plans to utilize Resident Patrol Programs to assist Police in crime prevention.

E. Target Areas

Complete the following table by indicating each PHDEP Target Area (development or site where activities will be conducted), the total number of units in each PHDEP Target Area, and the total number of individuals expected to participate in PHDEP sponsored activities in each Target Area. Unit count information should be consistent with that available in PIC.

PHDEP Target Areas (Name of development(s) or site)	Total # of Units within the PHDEP Target Area(s)	Total Population to be Served within the PHDEP Target Area(s)

For „Other“, identify the # of months).

12 Months____ 18 Months X 24 Months_____

G. PHDEP Program History

Indicate each FY that funding has been received under the PHDEP Program (place an „x“ by each applicable Year) and provide amount of funding received. If previously programs have not been closed out at the time of this submission, indicate the fund balance and anticipated completion date. The Fund Balances should reflect the balance as of the Date of Submission of the PHDEP Plan. The Grant Term End Date should include any HUD-approved extensions or waivers. For grant extensions received, place „GE“ in the Extension or Waivers column or „W“ for waivers.

Fiscal Year of Funding	PHDEP Funding Received	Grant #	Fund Balance as of Date of this Submission	Grant Extensions or Waivers	Grant Start Date	Grant Term End Date
FY 1996						
FY 1997						
FY 1998						
FY 1999	\$25,000.00	GA06DEP102100	\$16,267.02		01-01-01	06-30-01
FY 2000	\$25,000.00	GA06DEP1020100	\$25,000.00		05-01-01	12-31-02

Section 2: PHDEP Plan Goals and Budget

A. PHDEP Plan Summary

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of federal funding, the role of state and local funding, the role of private funding, the role of the PHDEP funding, and the role of the PHDEP funding. This summary should be completed by 12/10/02.

B. PHDEP Budget Summary

Enter the total amount of PHDEP funding allocated to each line item.

FFY <u>2001</u> PHDEP Budget Summary	
Original statement	
Revised statement dated:	
Budget Line Item	Total Funding
9110 – Reimbursement of Law Enforcement	
9115 - Special Initiative	
9116 - Gun Buyback TA Match	
9120 - Security Personnel	\$7,800.00
9130 - Employment of Investigators	
9140 - Voluntary Tenant Patrol	500.00
9150 - Physical Improvements	
9160 - Drug Prevention	16,700.00
9170 - Drug Intervention	
9180 - Drug Treatment	
9190 - Other Program Costs	
TOTAL PHDEP FUNDING	\$25,000.00

C. PHDEP Plan Goals and Activities

In the tables below, provide information on the PHDEP strategy summarized above by budget line item. Each goal and objective should be numbered sequentially for each line item (where applicable). Use as many rows as necessary to list proposed activities (additional rows may be inserted in the tables). PHAs are not required to provide information in shaded boxes. Information provided must be concise—not to exceed two sentences in any column. Tables for line items in which the PHA has no planned g activities may be deleted.

9110 – Reimbursement of Law Enforcement					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	HEDE Funding	Other Funding (Amount/ Source)	Performance Indicators
1.							
2.							
3.							

9115 - Special Initiative					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of	Target	Start	Expected	PHDEP	Other Funding	Performance Indicators

9116 - Gun Buyback TA Match					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9120 - Security Personnel					Total PHDEP Funding: \$9,360.00		
Goal(s)	The Rockmart Housing Authority provides a community based approach to identifying, preventing and eliminating criminal activity in Rockmart Housing Authority communities.						
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1. Enforcement			01-01-01	06-30-01	\$7,800.00		2% reduction in crime rate this year
2							

9130 – Employment of Investigators					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9140 – Voluntary Tenant Patrol					Total PHDEP Funding: \$ 500.00		
Goal(s)	The Rockmart Housing Authority crime prevention activities which actively involve residents in the crime elimination process.						
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1. Resident Patrol Program	20	All Rockmart Housing Authority	01-01-01	06-30-01	\$500.00		To maintain at least the participation of 10 residents in program.
2.							
3.							

9150 - Physical Improvements					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHEDep Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9160 - Drug Prevention					Total PHDEP Funding: \$ 15,140.00		
Goal(s)	Rockmart Housing Authority proposes programs and activities for youth and families which foster healthy and productive opportunities which reduce the risk of substance abuse.						
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1. Pre-Natal Van Service	10	Rockmart Housing Residents	01-01-01	06-30-01	\$5,850.00		20 Mothers transported to pre-natal and post natal care.

4. Drug Elimination Coordinator		Rockmart Housing Residents	01-01-01	06-30-01	\$3,000.00		Increased effectiveness of PHDEP efforts within the Housing Authority
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9170 - Drug Intervention					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9180 - Drug Treatment					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							

9190 - Other Program Costs					Total PHDEP Funds: \$		
Goal(s)							
Objectives							
Proposed Activities	# of erson Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

Required Attachment – ga102e02: Resident Member on the PHA Governing Board

1. Yes No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip)

A. Name of resident member(s) on the governing board: *Ms. Alice Gibbons*

B. How was the resident board member selected: (select one)?

Elected

Appointed

C. The term of appointment is (include the date term expires): *ONE YEAR - 03/08/2002*

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not? N/A

the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis
the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the
opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the
Board.

Other (explain):

B. Date of next term expiration of a governing board member:

Mr. Clarence High, Jr., Chairman , 07/19/2002

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position):

Mr. Clarence High, Jr., Chairman

Ms. Billie Jean Davenport, Vice-Chairman

Ms. Lucille Harris

Ms. Lillie Dyar

Ms. Alice Gibbons

Required Attachment – ga102f02: Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

*Ms. Alice Gibbons, President and Resident Board Member
206 Forest Court, Apt 1
Rockmart, GA 30153*

*Ms. Syble Gentry
523 Lane Street
Rockmart, GA 30153*

*Ms. Sonya Turner, Vice-President
806 Polk Street
Rockmart, GA 30153*

*Ms. Vivian Wilson
525 Lane Street
Rockmart, GA 30153*

*Ms. Shelbie Davenport, Secretary/Treasurer
200 Forest Court, Apt 3
Rockmart, GA 30153*

*Mr. Kenneth Anderson
501 Rome Street
Rockmart, GA 30153*

*Ms. Debra Brice
828 Polk Street
Rockmart, GA 30153*

*Mr. James Wilson
525 Lane Street
Rockmart, GA 30153*

*Mr. Charles Mason
1009 Piedmont Avenue
Rockmart, GA 30153*

Deconcentration and Income Mixing ga102g02

- A. Yes No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.
- B. Yes No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete. If yes, list these developments as follows:

[illegible]

**ROCKMART HOUSING AUTHORITY
COMMUNITY SERVICE POLICY
ga102h02**

- A. Community Service is the performance of voluntary work or duties that are a public benefit, and that serve to improve the quality of life, enhance resident self-sufficiency, or increase resident self-responsibility in the community. Community Service does not include political activities.

Note:

For purposes of the community service requirement an adult is a person eighteen (18) years or older.

- B. Exempt: The following adult family members are exempt:
- (1) 62 years of age or older
 - (2) Persons with qualifying disabilities which prevent the individual's compliance. The individual must provide appropriate documentation to support the qualifying disability. In addition, any person who is the primary caretaker of such individual is exempt.
 - (3) Persons engaged in work activities as defined in section 407.(d) of the Social Security Act.
 - (4) Persons participating at least eight (8) hours a month in a welfare-to-work program,
 - (5) Persons receiving assistance from and in compliance with a State program funded under Part A, Title IV of the Social Security Act.

- C. Proof of Compliance: Each head of household must present to the HA office documentation that he/she and all other persons eighteen years of age or older living in the household, who are not exempt, have complied with this section. Documentation may include a letter from the agency on letterhead or other official document. Any such documentation shall be verifiable by the HA.

Failure to comply with the Community Service Requirement and to provide appropriate verifiable documentation prior to the date required shall result in the lease not being renewed by the HA; however, the HA may allow the family member who is not in compliance to complete the requirements within the following year. The head of household and the person not in compliance must sign an agreement stating that the deficiency will be cured within the next twelve months. Proof of compliance with the agreement shall be made by the head of household annually at re-certification. Failure to comply with the agreement shall result in the lease being terminated for such non-compliance, unless the person(s), other than the head of household, no longer resides in the unit and has been removed from the lease.

FAILURE TO COMPLY WITH THE COMMUNITY SERVICE REQUIREMENT AND TO PROVIDE APPROPRIATE VERIFIABLE DOCUMENTATION PRIOR TO THE DATE REQUIRED SHALL RESULT IN THE LEASE NOT BEING RENEWED BY THE HA.

- D. Changes in Exempt or Non-Exempt Status will be handled during an interim or annual re-certification.

HOUSING AUTHORITY OF THE CITY OF ROCKMART, GEORGIA
PET POLICY
ga102i02

The Quality Housing and Work Responsibility Act of 1998, permits a resident of a dwelling unit in public housing to own 1 or more common household pets in the Housing Authority of the City of Rockmart, Georgia (hereinafter referred to as "RHA") owned and/or operated developments in accordance with this pet policy.

I. Definition

Definition of common household pets: Common household pets shall include the following domesticated animals such as a dog, cat, bird, rodent (including a rabbit), fish or turtle, that is traditionally kept in the home for pleasure rather than for commercial purposes. The size of dogs or cats is as follows: dogs no larger than 20 lbs. and cats no larger than 10 lbs.

NOTE: Any pet that is not fully grown will be weighed every six months. Also, any pet that exceeds the weight limit at any time during occupancy will not be an eligible pet and must be removed from HA property.

II Registration of Pet(s)

Prior to bringing any pet onto the premises governed by the Quality Housing and Work Responsibility Act of 1998, the resident must register the pet with Rockmart Housing Authority and pay the applicable pet deposit(s). The resident must update the registration(s) at least annually to coincide with the annual re-examination of the resident income. The application for registration of the pet(s) includes:

- a). A certificate signed by a licensed veterinarian/or a State or Local Authority empowered to inoculate animals (or a designated agent of such an authority) stating that the pet has received all inoculations required by applicable State and Local laws and that pet has been spayed or neutered.
- b). A completed pet information form that is sufficient to identify the pet (s) and to demonstrate that it is a common household pet(s) as defined in this policy.
- c). The name, address and phone number of two responsible parties who agree to care for the pet if the resident dies, is incapacitated or is otherwise unable to care for the pet.
- d). Payment of the applicable pet deposit as defined in Section III below, and
- e). A signed statement indicating that the resident has read the pet rules and

agrees to comply with them.

- f). Display of rabies tag and/or have necessary documents upon request.

III. Pet Deposit

Residents who own or keep pets in their units must pay a refundable pet deposit. This deposit is in addition to any other financial obligation generally imposed on residents of the development. The pet deposit fee shall be as follows for each pet the resident owns or keeps. RHA reserves the right to change or increase the required deposit by amendment to this policy. Prior to moving a pet into the apartment, the resident must first make application to the Housing Authority for permission to keep a pet and pay, in advance, a deposit of \$220.00 on a cat or dog to be paid in full in installments of \$10.00 per month and a deposit of \$20.00 on a fish aquarium or caged pet to be paid in full in installments of \$10.00 per month.

TYPE OF PET	DEPOSIT
Cat or Dog	\$300.00
Fish aquarium	\$100.00
Fish bowl (requires no power and is no larger than two gallons)	\$ 25.00
Caged pets	\$100.00

RHA will use the pet deposit only to pay reasonable expenses directly attributed to the presence of the pet in the development, including but not limited to the cost of repairs and replacements to, and fumigation of, the resident's dwelling unit. If the resident is in occupancy when such costs occur, the resident shall be billed for such costs as a current charge. When the resident moves from the development, RHA shall refund the unused portion of the pet deposit to the resident within a reasonable time. When the resident remains in the unit but no longer owns or keeps a pet in the dwelling unit, RHA shall credit the unused portion of the pet deposit to the resident's account.

IV. General Rules

1. Each Head of Household may own only one (1) pet. Each bird or other animals, other than fish, shall be counted as one pet.
1. Vicious and/or intimidating dogs will not be allowed.

1. All dogs and cats must be either spayed or neutered, as applicable.
1. When taken outside the resident's unit, dogs and cats must be kept on a leash or carried and controlled by a responsible adult at all times.
1. All pets must have the appropriate tags at all times. The information on the tag shall include the name of the dog and the resident's name and address.
1. Birds must be kept confined to a cage at all times.
1. Turtles must be enclosed in an acceptable cage or container at all times.
1. Residents shall not permit their pet to disturb, interfere or diminish the peaceful enjoyment of other residents. The terms "disturb, interfere and diminish" shall include but not be limited to barking, howling, chirping, biting, scratching and other like activities.
1. Requirement for cleanliness and disposal of pet wastes: Under terms of the Dwelling Lease, the tenant is responsible for keeping his or her apartment in clean and sanitary conditions. In order to keep pets in the apartment, the resident must do anything and everything necessary to maintain the apartment in such a manner that the keeping of pets will not cause a hardship to other tenants or to the Housing Authority. The following minimum requirements and standards shall apply:
 - a). Bottoms of cages containing birds or rodents must be lined at all times with an absorbent material. The cages must be cleaned daily, and wastes must be tied securely in a plastic bag and placed in dumpster. Under no circumstances may such waste be deposited in the garbage chute.
 - b). Dead fish and/or turtles must be removed promptly from an aquarium and disposed of in the same manner as provided in Section 9 (a).
 - c). A litter box and scratching post must be provided by the resident of a cat. The litter must be changed no less than one time per week, placed in a securely sealed plastic bag and disposed of in dumpster.
 - d). Residents are solely responsible for cleaning up pet droppings, if any, outside the unit and on facility grounds. Droppings must be disposed of by being placed in a sack and then placed in the dumpster outside of the building provided by RHA.

e). In the event a cat or dog defecates or urinates on the floor or walls of the apartment or building, the owner shall be responsible for immediate complete cleaning and deodorizing of the area involved.

If the owner fails to adhere to this rule and it becomes necessary for the housing authority to remove the pet waste, a minimum charge of \$5.00 per occurrence shall apply; this charge may be increased to cover the actual cost of labor and materials required if \$5.00 does not cover expenses incurred.

f). The resident shall be responsible for control of fleas, ticks and/or other parasites caused by keeping pets in the apartment and shall bear cost of any fumigation required.

g). The resident agrees to be responsible for reimbursing the Housing Authority for any damages whatsoever caused by resident's pet to resident's apartment or any portion of the building or grounds.

h). Requirement that pets be housebroken: Cats and dogs which have not been housebroken will not be allowed.

1. Residents shall take adequate precautions and measures necessary to eliminate pet odors within or around the unit and shall maintain the unit in a sanitary condition at all times.
1. Residents shall not alter their unit, patio or unit area in order to create an enclosure for any pet.
1. Residents are prohibited from feeding or harboring stray animals. The feeding of stray animals shall constitute having a pet without the written permission of RHA.
1. If pets are left unattended for a period of twenty-four (24) hours or more, RHA may enter the dwelling unit, remove the pet and transfer it to the responsible parties or proper authorities. RHA accepts no responsibility for the animal(s) under such circumstances.
1. Pets are not allowed in common areas including hallways, lobby areas, laundry rooms, and social rooms except those common areas which are entrances to or exits from the building.
1. The head of household or designated family member must be present during annual inspections of the unit.

1. The resident shall properly display a decal as provided by RHA to inform everyone that the dwelling unit has an approved common household pet (s) inside.

1. Refusal to Register Pet(s)

RHA may not refuse to register a pet based on the determination that the head of household is financially unable to care for the pet (s). If RHA refuses to register a pet (s), a written notification will be sent to the head of household stating the reason for denial and shall be served in accordance with HUD Notice requirements.

RHA has a right to refuse to register a pet:

- a). If the pet is not a *common household pet* as defined in this pet policy.
- b). If keeping the pet would violate any applicable House Pet Rule.
- c). If the resident fails to provide complete registration information in accordance with this policy or fails to annually update the pet registration, or
- d). If RHA reasonably determines, based on the resident's habits and practices, that the resident will be unable to keep the pet in compliance with the pet rules and other lease obligations. The pet's temperament may be considered as a factor in determining the prospective resident's ability to comply with the pet rules and other lease obligations.

The notice of refusal may be combined with a notice of a pet violation.

V. Pet Care

All residents shall be responsible for adequate care, nutrition, exercise and medical attention for his/her pet(s). This information must be provided to the housing manager annually.

Residents must recognize that other residents may have chemical sensitivities or allergies related to pets, or may be easily frightened or disoriented by animals. Residents must agree to exercise courtesy with to other residents.

VI. Violations

Any violation of the general rules of this pet policy is grounds for removal of the pet from the resident's unit or termination of the resident's tenancy, or both, in accordance with the lease.

VII. Exclusions

The pet deposit will be waived for animals that assist persons with disabilities. 24CFR 942.2 excludes animals that assist the handicapped from this pet policy. RHA may not enforce or apply any pet rules against individuals with animals that are used to assist the handicapped. Noting in 24 CFR 942.2: 1). Limits or impairs the rights of handicapped individuals, 2). Authorizes RHA to limit or impair the right of handicapped individuals, 3). Affects any authority RHA may have to regulate animals that assist the handicapped, under Federal, State or Local Law.

To be excluded from the Pet Policy, the head of household must certify the following:

- a). That the animal has been trained to assist with the specified disability;
and
- b). That the animal actually assists the person with the disability.

VIII. Conflicts with State, Local Law or Regulations

If there is any applicable State, Local Law or regulation that conflicts with any portion of the above pet policy, the State, Local Law or regulation shall apply.

HOUSING AUTHORITY OF THE CITY OF ROCKMART, GEORGIA
Substantial Deviation and Significant Amendment Statement
ga102j02

Rockmart Housing Authority (RHA) defines „substantial deviation“ or „significant amendment or modification“ to the five-year plan as any changes, modifications or amendments to the five-year plan that materially and significantly modify RHA’s goals as stated in section B (5 Year Plan 2000-2004).

The Rockmart Housing Authority, prior to any significant amendment or modification to the PHA plan, will inform the Resident Advisory Board and shall consider any recommendations from said board as they relate to any amendment or modification to the plan.

The proposed plan and all attachments and documentation related to said plan will be made available to the public for public review and comments. Rockmart Housing Authority shall advertise via the local newspaper, radio and Rockmart Housing Authority’s newsletter to solicit a broad range of public participation.

Significant modifications to the 5 year plan include the following:

- To change fiscal year from July through June to January through December (approved by Rockmart Housing Authority Board at its February 2001 meeting).
-
- To consolidate Rockmart Housing Authority with Rome Housing Authority (in progress).
- To revise the 5 year plan CFP budget as indicated by attachment ga102c01.